

WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

Billing Address:

Victory Enterprises Attention: Accounts Payable 5200 SW 30th Street Davenport, IA 52802

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
586862-1	11/11/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Local WDAF House	Kansas City WD	Local

Advertiser	Product	Estimate Number
Schoeller/R/MO Sec of State	Oct 30-Nov 6, 2012	Oct 30-Nov 6, 2012

Flight Dates	Order #	Alt Order #
10/30/12 - 11/06/12	586862	
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling		
IDB #	Advertiser Co	de Product Code
Agency Ref	Advertiser Ref	

Spots/

ne Start Date	End Date	Description	Start/End Time	MTWTFSS	Length V	/eek	Rate	Туре	
1 10/30/12	11/06/12	M-F 6-7a	6-7a	11111	:30	5	\$600.00	NM	Bound of Managery Country (Country)
		nd Date MTWTFSS 1/04/12 -2111	Spots/Week 5	<u>Rate</u> \$600.00		•••••	***************************************		
Spots: # Ch	Day Air Da	ate <u>Air Time</u> Descrip	<u>tìon</u>	Start/End Time	Length A	<u>d-ID</u>			Rate Type
7 4	Tu 10/30	/12 6:23 AM M-F 6-7	'a	6-7a	:30 V	E SCHOEL	LER HOPEIN	MISSOU	\$600.00 NM
1 4	Tu 10/30	/12 6:43 AM M-F 6-7	'a	6-7a	:30 V	E SCHOEL	LER HOPEIN	MISSOU	\$600.00 NM
2 4	W 10/31	/12 6:58 AM M-F 6-7	'a	6-7a	:30 V	E SCHOEL	LER HOPEIN	MISSOU	\$600.00 NN
3 4	Th 11/01	/12 6:55 AM M-F 6-7	a	6-7a	:30 K	ANDER BE	LIEVE REV		\$600.00 NN
4 4	F 11/02	/12 6:44 AM M-F 6-7	'a	6-7a	:30 K	ANDER BE	ELIEVE REV		\$600.00 NN
		<u>nd Date</u> <u>MTWTFSS</u> 1/11/12 11	Spots/Week 2	<u>Rate</u> \$600.00					
Spots: # Ch	Day Air Da	ate Air Time Descrip	<u>tìon</u>	Start/End Time	Length A	·d-ID			Rate Type
5 4	M 11/05/	/12 7:00 AM M-F 6-7	a 'a	6-7a	:30 K	ANDER BE	LIEVE REV		\$600.00 NM
6 4	Tu 11/06/	/12 6:54 AM M-F 6-7	a	6-7a	;30 K	ANDER BE	LIEVE REV		\$600.00 NM
2 10/30/12	11/06/12	M-F 7-9a	7-9a	11111	:30	5	\$525.00	NM	

Weeks:	Start Dat 10/29/12			Spots/Week 4	<u>Rate</u> \$525.00		
Spots: # Ch	n <u>Day</u>	Air Date	Air Time Descriptio	<u>n</u>	Start/End Time	Length Ad-ID	Rate Type
1 4	Tu	10/30/12	7:54 AM M-F 7-9a		7-9a	30 VE SCHOELLER HOPEINMISSOU	\$525.00 NM
2 4	W	10/31/12	8:58 AM M-F 7-9a		7-9a	30 VE SCHOELLER HOPEINMISSOU	\$525.00 NM
3 4	Th	11/01/12	7:54 AM M-F 7-9a		7-9a	30 KANDER BELIEVE REV	\$525.00 NM
4 4	F	11/02/12	8:35 AM M-F 7-9a		7-9a	:30 KANDER BELIEVE REV	\$525.00 NM
Weeks:	Start Dat 11/05/12			Spots/Week 1	<u>Rate</u> \$525.00		
Spots: # Ch 5 4	n <u>Day</u> M	<u>Air Date</u> 11/05/12	Air Time Descriptio 7:45 AM M-F 7-9a	<u>n</u>	<u>Start/End Time</u> 7-9a	<u>Length</u> <u>Ad-ID</u> :30 KANDER BELIEVE REV	<u>Rate Type</u> \$525.00 NM



3 4

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11/05/12

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3600 Solutions Center
Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
586862-1	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Schoeller/R/MO Sec of Stat	Oct 30-Nov 6, 2012	Oct 30-Nov 6, 2012

ne Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 10/30/12	11/06/12	M-F 12-1p	12-1p	11111	:30	5	\$300.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS		<u>Rate</u> \$300.00					
Spots: # Cl	h <u>Day Ai</u>	•		Start/End Time 12-1p	Length		DELLER HOPEINM	ISSOU	<u>Rate Type</u> \$300.00 NM
2 4	W 10	)/31/12 12:13 PM M-F	12-1p	12-1p	:30	VE SCHO	DELLER HOPEINM	ISSOU	\$300.00 NM
3 4	Th 11	/01/12 12:59 PM M-F	12-1p	12-1p	:30	KANDER	BELIEVE REV		\$300.00 NM
4 4	F 11	/02/12 12:28 PM M-F	12-1p	12-1p	:30	KANDER	BELIEVE REV		\$300.00 NM
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 1		<u>Rate</u> \$300.00					
Spots: # Cl	h <u>Day Ai</u>	<u>r Date</u> <u>Air Tìme</u> <u>Des</u>	<u>cription</u>	Start/End Time	Length				Rate Type
5 4	M 11	/05/12 12:52 PM M-F	12-1p	12-1p	:30	KANDER	BELIEVE REV		\$300.00 NM
4 10/30/12	11/06/12	M-F 5-6p	5-6p	11111	:30	5	\$600.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 -1111		<u>Rate</u> \$600.00					
Spots: # Cl	h <u>Day Ai</u>	<u>r Date</u> <u>Air Tìme</u> <u>Des</u>	<u>cription</u>	Start/End Time	Length	Ad-ID			Rate Type
1 4	Tu 10	)/30/12 5:42 PM M-F	5-6p	5-6p	:30	VE SCHO	DELLER HOPEINM	ISSOU	\$600.00 NIV
2 4	W 10	)/31/12 5:29 PM M-F	•	5-6p			DELLER HOPEINM	ISSOU	\$600.00 NIV
3 4		/01/12 5:11 PM M-F	5-6p	5-6p			BELIEVE REV		\$600.00 NIV
4 4		/02/12 5:29 PM M-F	•	5-6p	:30	KANDER	BELIEVE REV		\$600.00 NM
Weekst	Start Date 11/05/12	End Date MTWTFSS		<u>Rate</u> \$600.00					
Spots: # Cl		= -	•	Start/End Time	Lenath	Ad-ID			Rate Type
5 4		/05/12 5:43 PM M-F		5-6p			BELIEVE REV		\$600.00 NIV
5 10/30/12	11/06/12	M-F 6-630p	6-630p	11111	:30	5	\$900,00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS		<u>Rate</u> \$900.00					
Spots: # Cl		–		Start/End Time	Length	Ad-ID			Rate Type
1 4		0/30/12 6:23 PM M-F		6-630p	:30	VE SCHO	DELLER HOPEINM	ISSOU	\$900.00 NM
2 4	W 10	)/31/12 6:12 PM M-F	6-630p	6-630p	:30	VE SCHO	DELLER HOPEINM	ISSOU	\$900.00 NM
3 4	Th 11	/01/12 6:12 PM M-F	6-630p	6-630p	:30	KANDER	BELIEVE REV		\$900.00 NM
4 4	F 11	/02/12 6:14 PM M-F	6-630p	6-630p	:30	KANDER	BELIEVE REV		\$900.00 NM
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 1		<u>Rate</u> \$900.00					
Spots: # Cl				Start/End Time	Length				Rate Type
5 4	<u> </u>	/05/12 6:14 PM M-F	6-630p	6-630p	:30	KANDER	BELIEVE REV		\$900.00 NM
6 10/30/12	11/06/12	M-F 630-7p	630-7p	1-1-1	:30	3	\$2,200.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS		<u>Rate</u> \$2,200.00					
Spots: # C		=	cription	Start/End Time	Length	Ad-ID			Rate Type
1 4	W 10	0/31/12 6:43 PM M-F	630-7p	630-7p	:30	VE SCH	DELLER HOPEINM	ISSOU	\$2,200.00 NM
2 4	F 11	/02/12 6:47 PM M-F	-	630-7p	:30	) KANDER	BELIEVE REV		\$2,200.00 NM
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 1		<u>Rate</u> \$2,200.00					
Spots: # C	h <u>Day Ai</u>	r Date Air Time Des	<u>cription</u>	Start/End Time		Ad-ID			Rate Type
2 4	B. 8. 4.4	LOCAS DIAME	COA 7	E20 7×	.27	LAMBED	DELTEVE DEV		ምን ንስስ ስለ NIN

6:43 PM M-F 630-7p

630-7p

30 KANDER BELIEVE REV

\$2,200.00 NM



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	invoice Date	Invoice Month	Invoice Period
586862-1	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Schoeller/R/MO Sec of Stat		Oct 30-Nov 6, 2012

						Spots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
7 10/30/12	11/06/12	M-F 9-10p	9-10p	1111	:30	4	\$1,200.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS -111	Spots/Week 3	<u>Rate</u> \$1,200.00					
Spots: # Ch				Start/End Time	l enat	h Ad-ID			Rate Type
1 4	Tu 10/			9-10p			OELLER HOPEIN	MISSOU	\$1,200.00 NM
2 4		31/12 9:43 PM M-F	,	9-10p			OELLER HOPEIN		\$1,200.00 NM
3 4	Th 11/			9-10p			BELIEVE REV		\$1,200,00 NM
Weeks:		End Date MTWTFSS 11/11/12 1	<u>Spots/Week</u>	<u>Rate</u> \$1,200.00	.0	•			ψ1,20000 1111
Spots: # Ch	n Day Air	Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
4 4	M 11/	05/12 9:23 PM M-F	9-10p	9-10p	;3	0 KANDER	BELIEVE REV		\$1,200.00 NM
8 11/03/12	11/03/12	Sa 7-9a	Sa 7-9a	1-	:30	1	\$500.00	NM	
Weeks	Start Date 10/29/12	End Date MTWTFSS 11/04/121-		<u>Rate</u> \$500.00					
Spots: # Ch	n <u>Day Air</u>	Date Air Time Desc	cription	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
1 4	Sa 11/	03/12 6:59 AM Sa 7	-9a	Sa 7-9a	:3	() KANDER	BELIEVE REV		\$500.00 NM
9 11/02/12	11/02/12	M-F 9-10p	9-10p	1	:30	1	\$1,200.00	MM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS	Spots/Week 1	<u>Rate</u> \$1,200.00					
Spots: # Ch	Bay Air	Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4		02/12 9:30 PM M-F	9-10p	9-10p	:3	0 KANDER	BELIEVE REV		\$1,200.00 NM
10 11/04/12	11/04/12	Su 7-9a	Su 7-9a	1	:30	1	\$300.00	MM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/121		<u>Rate</u> \$300.00					
Spots: # Ch	n <u>Day Air</u>	Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	Su 11/	04/12 8:47 AM Su 7	-9a	Su 7-9a	:3	0 KANDER	BELIEVE REV		\$300.00 NM
11 11/04/12	11/04/12	FOX News Sunday	9a-10a	1	:30	1	\$300.00	MM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/121	Spots/Week	<u>Rate</u> \$300.00					
Snots: # Ch	n Day Air			Start/End Time	l enat	h Ad-ID			Rate Type
		OA(42 O.24 AMEOV		0- 10-			DEL TELLE DELL		tale Type

9a-10a

Total Spots 38 Gross Total \$29,525.00

30 KANDER BELIEVE REV

Payment Terms 30 Days

11/04/12

9:31 AM FOX News Sunday

1 4

Agency Commission

\$4,428.75

\$300.00 NM

Net Amount Due

\$25,096.25



WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

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Billing Address:

Victory Enterprises Attention: Accounts Payable 5200 SW 30th Street Davenport, IA 52802

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
585870-2	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Local WDAF House	Kansas City WD	Local

Advertiser	Product	Estimate Number
Schoeller/R/MO Sec of State	Oct 22-Nov 5, 2012	Oct 22-Nov 5, 2012

Flight Dates	Order #	Alt Order #
10/22/12 - 11/05/12	585870	
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

Line	Start Date	End Date	Description	n	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
CARALLE SAN	10/22/12	10/29/12	M-F 6-7a		6-7a	111	:30	3	\$600.00	NM	
	Weeks:	Start Date 10/29/12	End Date 11/04/12	MTWTFSS 1 Time Descrip	Spots/Week 1	Rate \$600.00 Start/End Time	leng	th Ad-ID			Rate Type
`	Spots: <u>#</u> Ch 3 4			4 AM M-F 6-7		6-7a			ELLER HOPEIN	MISSOU	\$600.00 NM
2	10/22/12	10/29/12	M-F 7-9a		7-9a	111	:30	3	\$525.00	NM	
	Weeks:	Start Date 10/29/12	11/04/12	MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$525,00		H- A - LUTS			Data Tura
	Spots: # Ch 3 4			<u>Time Descrip</u> 23 AM M-F 7-9		<u>Start/End Time</u> 7-9a		<u>th Ad-ID</u> 30 VE SCHOE	ELLER HOPEIN	MISSOU	<u>Rate Type</u> \$525.00 NM
3	10/22/12	10/29/12	M-F 12-1p		12-1p	111	:30	3	\$300.00	NM	
\	Weeks:	Start Date 10/29/12	End Date 11/04/12	MTWTFSS 2	Spots/Week 2	<u>Rate</u> \$300.00					
,	Spots: # Ch	Day Air		Time Descrip		Start/End Time		th Ad-ID			Rate Type
	4 4 3 4			18 PM M-F 12- 15 PM M-F 12-	•	12-1p 12-1p	``		ELLER HOPEIN ELLER HOPEIN		\$300.00 NM \$300.00 NM
4	10/22/12	10/29/12	M-F 5-6p		5-6p	111	:30	3	\$600.00	NM	
\	Weeks:	Start Date 10/29/12	End Date 11/04/12	MTWTFSS 1	Spots/Week	<u>Rate</u> \$600,00					
	Spots: <u>#</u> Ch 3 4	Day Air	Date Air	Time Descrip 28 PM M-F 5-6		Start/End Time 5-6p		th <u>Ad-ID</u> 30 ve schoi	ELLER HOPEIN	MISSOU	Rate Type \$600.00 NM
5	10/22/12	10/29/12	M-F 6-630	)p	6-630p	111	:30	3	\$900.00	NM	
	Weeks:	Start Date 10/29/12	End Date 11/04/12	<u>MTWTFSS</u> 1	Spots/Week	<u>Rate</u> \$900.00					
:	Spots: <u>#</u> Ch 3 4	Day Air	Date Air	Time Descrip		Start/End Time 6-630p		<u>th Ad-ID</u> 30 VE SCHO	ELLER HOPEIN	MISSOU	<u>Rate Type</u> \$900.00 NM



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period	
585870-2	11/11/12	November 2012	10/29/12 - 11/05/12	

İ	Advertiser	Product	Estimate Number
	Schoeller/R/MO Sec of Stat	Oct 22-Nov 5, 2012	Oct 22-Nov 5, 2012

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
7	10/27/12	10/27/12	Sa 9-10p	9-10p	1-	:30	1	\$600,00	NM	
	Weeks: Spots: <u>#</u> Ch 2 4		End Date MTWTFS 10/28/123 Date Air Time De /05/12 6:25 AM M- 1.1 10/27	1 scription	<u>Rate</u> \$600.00 <u>Start/End Time</u> 6-7a		<u>h Ad-ID</u> O KANDER	BELIEVE REV		<u>Rate Type</u> \$600.00 NM
10	10/29/12	10/29/12	M-F 630-7p	630-7p	1	:30	1	\$2,200.00	NM	
	Weeks: Spots: <u>#</u> Ch 1 4		End Date MTWTF5 11/04/12 1 Date Air Time De /29/12 6:38 PM M-	1 scription	<u>Rate</u> \$2,200.00 <u>Start/End Time</u> 630-7p		th Ad-ID	OELLER HOPEIN	MISSOU	<u>Rate</u> <u>Type</u> \$2,200.00 NM

Total Spots 8 Gross Total \$6,025.00

Payment Terms 30 Days

Agency Commission \$903.75

Net Amount Due \$5,121.25



3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

Billing Address:

Victory Enterprises Attention: Accounts Payable 5200 SW 30th Street Davenport, IA 52802

Send Payment To: **WDAF** 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
585870-1	10120112	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Local WDAF House	Kansas City WD	Local

Advertiser	Product	Estimate Number
Schoeller/R/MO Sec of State	Oct 22-Nov 5, 2012	Oct 22-Nov 5, 2012

Order # Alt Order #	
585870	
Billing Type	
Cash	
Advertiser Code Product Cod	<u>le</u>
Advertiser Ref	
	S85870  Billing Type Cash  Advertiser Code Product Code

								Spots/				
Line Star	t Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 10/2	2/12	10/29/12	M-F 6-7a		6-7a	111	:30	3	\$600.00	NM		
Wee	ks:	Start Date 10/22/12		<u>WTFSS</u> -11	Spots/Week 2	<u>Rate</u> \$600.00						
Spot	s: <u>#</u> Ch		Date Air Tìme	e Descriptio	n	Start/End Time	e Lenat	h Ad-ID			Rate	Type
	1 4			И М-F 6-7a	·····	6-7a			ELLER HOPEIN	MISSOU	\$600.00	
	2 4	F 10	/26/12 6:46 AI	ИМ-F 6-7а		6-7a	:3	O VE SCHO	ELLER HOPEIN	MISSOU	\$600.00	NM
2 10/2	2/12	10/29/12	M-F 7-9a		7-9a	111	:30	3	\$525.00	NM		
Wee	ks:	Start Date 10/22/12		WTFSS -11	Spots/Week 2	<u>Rate</u> \$525.00						
Spots	s: # Ch	<u>Day Air</u>	Date Air Time	<u>Descriptio</u>	<u>n</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u>	Type
	1 4	Th 10	/25/12 7:41 Al	MM-F7-9a		7-9a	:3	O VE SCHO	ELLER HOPEIN	MISSOU	\$525.00	NM
	2 4	F 10	/26/12 8:07 A	M M-F 7-9a		7-9a	;3	O VE SCHO	ELLER HOPEIN	MISSOU	\$525.00	NM
3 10/2	2/12	10/29/12	M-F 12-1p		12-1p	111	:30	3	\$300.00	NM		
Wee	ks:	Start Date 10/22/12		<u>WTFSS</u> -11	Spots/Week 2	<u>Rate</u> \$300.00						••••••
Spot	s: <u>#</u> Ch	<u>Day Air</u>	Date Air Time	<u>Descriptio</u>	<u>n</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u>	Туре
	14	Th 10	/25/12 12:30 Pl	VI M-F 12-1p	)	12-1p	:3	O VE SCHO	ELLER HOPEIN	MISSOU	\$300.00	NM
	2 4	F 10	/26/12 12:54 PI	VI M-F 12-1p	)	12-1p	:3	O VE SCHO	ELLER HOPEIN	MISSOU	\$300.00	NM
4 10/2	2/12	10/29/12	M-F 5-6p		5-6p	111	:30	3	\$600.00	NM		
Wee	ks:	Start Date 10/22/12		WTFSS -11	Spots/Week 2	<u>Rate</u> \$600.00						
Spot	s: <u>#</u> Ch	Day Air	Date Air Time	e Descriptio	<u>n</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	Type
,	1 4		/25/12 5:43 PI	И М-F 5-6p		5-6p	:3	O VE SCHO	ELLER HOPEIN	MISSOU	\$600.00	NM
***************************************	2 4	F 10	/26/12 5:26 Pf	И М-F 5-6p		5-6p	:3	O VE SCHO	ELLER HOPEIN	MISSOU	\$600.00	NM



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Invoice #	Invoice Date	Invoice Month	Invoice Period
585870-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Schoeller/R/MO Sec of Stat	Oct 22-Nov 5, 2012	Oct 22-Nov 5, 2012

	an I'm Think and	CATTON TOP								
							Spots/		_	
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	entre value Malertono la cascalant de la
ţ	5 10/22/12	10/29/12	M-F 6-630p	6-630p	111	:30	3	\$900.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/1211	Spots/Week 2	<u>Rate</u> \$900.00					
	Spots: # Ch	Day Air	Date Air Time Desc	<u>ription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate Type</u>
	1 4	Th 10.	/25/12 6:14 PM M-F 6	6-630p	6-630p	:3	O VE SCHOE	LLER HOPEIN	MISSOU	\$900.00 NM
	2 4	F 10	/26/12 6:21 PM M-F 6	3-630p	6-630p	:3	O VE SCHOE	LLER HOPEIN	MISSOU	\$900.00 NM
(	6 10/27/12	10/27/12	Sa 7-9a	Sa 7-9a	1-	:30	1	\$500.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/121-	Spots/Week 1	<u>Rate</u> \$500.00					
	Spots: # Ch	Day Air	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	Sa 10	/27/12 8:40 AM Sa 7-	9a	Sa 7-9a	:3	O VE SCHOE	LLER HOPEIN	MISSOU	\$500.00 NM
	7 10/27/12	10/27/12	Sa 9-10p	9-10p	1-	:30	1	\$600.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/121-	Spots/Week 1	<u>Rate</u> \$600.00					
	Spots: # Ch	n <u>Day Air</u>	Date Air Time Desc	<u>ription</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			<u>Rate Type</u>
	1 4	Sa 10. See MG		10p	9-10p	:0	0			\$600.00 NM
	3 10/28/12	10/28/12	Su 7-9a	Su 7-9a	1	:30	1	\$300,00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/121	Spots/Week	<u>Rate</u> \$300.00					
	Spots: # Ch	Day Air	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	Su 10.	/28/12 7:55 AM Su 7-	9a	Su 7-9a	:3	O VE SCHOE	LLER HOPEIN	MISSOU	\$300.00 NM
	9 10/28/12	10/28/12	FOX News Sunday	9a-10a	1	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/121	Spots/Week 1	<u>Rate</u> \$300.00					
	Spots: # Ch	n Day Air	Date Air Time Desc	ription	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type

9a-10a

<u>Total Spots</u> 13 <u>Gross Total</u> \$6,950.00

30 VE SCHOELLER HOPEINMISSOU

Payment Terms 30 Days

Su

10/28/12

9:41 AM FOX News Sunday

14

Agency Commission

\$1,042.50

\$300.00 NM

Net Amount Due

\$5,907.50